

<p align="center">TABLE 3 - UNACCOUNTED-FOR GAS, MUNICIPALLY-OWNED DISTRIBUTION SYSTEMS JULY 1, 2011 TO JUNE 30, 2012</p>
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MUNICIPAL SYSTEM	TOTAL VOL GAS PURCH.(MCF)	VOLUME OF GAS		% OF PURCHASED		AVERAGE PURCHASE PRICE-\$ MCF
		UNACCOUNTED-FOR LOSS	(GAIN)	UNACCOUNTED-FOR LOSS	(GAIN)	
APPLEBY NATURAL GAS	39,879	1,949		4.88%		\$3.64
BAY CITY GAS COMPANY	184,464	6,621		3.58%		\$3.62
CASTROVILLE, CITY OF	41,316	1,408		3.40%		\$4.10
CITY OF ALPINE GAS DEPARTMENT	48,761		(7,417)	(15.21%)		\$3.62
CITY OF ALTO	34,490		(277)	-0.80%		\$3.82
CITY OF BELLVILLE	44,013		(144)	-0.32%		\$4.33
CITY OF BIG LAKE	48,653	6,260		12.86%		\$5.86
CITY OF BOERNE	144,728			0.00%		\$4.05
CITY OF BRADY	68,783		(34,654)	-50.38%		\$5.17
CITY OF BRAZORIA	19,838		(858)	-4.32%		\$3.62
CITY OF BRENHAM	328,957		(33,953)	-10.32%		\$3.86
CITY OF CARRIZO SPRINGS	27,038	3,824		14.14%		\$5.41
CITY OF CHESTER	7,924	455		5.74%		\$4.04
CITY OF CHIRENO MUNICIPAL GAS	135,308		(20,044)	-14.81%		\$3.35
CITY OF COLUMBUS	66,351	3,316		4.99%		\$4.06
CITY OF CORPUS CHRISTI GAS DEPT.	3,043,694	146,857		4.82%		\$3.63
CITY OF COTULLA	21,047	3,657		17.37%		\$5.12
CITY OF DAISSETTA	2,988	233		7.79%		\$5.49
CITY OF DEL RIO	184,583	78		0.04%		\$4.83
CITY OF DENVER CITY	127,449	11,901		9.33%		\$3.34
CITY OF DILLEY	10,837	851		7.85%		\$5.20
CITY OF DUMAS	435,241	6,937		1.59%		\$4.65
CITY OF EASTON GAS SYSTEM	4,049		(2,076)	-51.27%		\$4.26
CITY OF ELDORADO	38,139	3,640		9.54%		\$3.74
CITY OF FALFURRIAS UTILITY BOARD	41,235	1,613		3.91%		\$4.30
CITY OF FORT STOCKTON	176,057	627		0.35%		\$4.23
CITY OF GARRISON	15,264		(522)	-3.41%		\$4.50
CITY OF GARY	54,448		(1,580)	-2.90%		\$3.70
CITY OF GOLDSMITH	5,982	136		2.27%		\$3.87
CITY OF GRANDFALLS	4,492	362		8.05%		\$3.44
CITY OF GRUVER	51,259		(4,210)	-8.21%		\$3.51
CITY OF HEMPHILL	22,062	3,987		18.07%		\$3.98
CITY OF HEMPSTEAD	54,683	3,361		6.14%		\$3.75
CITY OF HUNTINGTON	31,804	1,706		5.36%		\$3.77
CITY OF HUXLEY	123,566	8,977		7.26%		\$4.05
CITY OF IRAAN	25,817		(543)	-2.10%		\$6.16
CITY OF KOUNTZE	13,567	1,036		7.63%		\$4.22
CITY OF LEFORS	16,798	451		2.68%		\$4.58
CITY OF LOS YBANEZ GAS CO.	781			0.00%		\$9.08
CITY OF LYTLE	20,329	298		1.46%		\$4.09
CITY OF MARFA	6,663		(5,396)	-80.98%		\$4.56
CITY OF MARIETTA GAS & WATER	9,110	481		5.27%		\$3.31
CITY OF MCLEAN	32,491	1,618		4.97%		\$3.15
CITY OF MORTON	60,256	2,910		4.82%		\$3.85
CITY OF NAVASOTA	365,765	12,642		3.45%		\$3.70
CITY OF NEW SUMMERFIELD UTIL.	97,487	14,187		14.55%		\$3.50
CITY OF NEWTON	26,971	4,647		17.22%		\$3.98
CITY OF PEARSALL	58,089	5,268		9.06%		\$4.90
CITY OF PERRYTON	340,610		(16,253)	-4.77%		\$6.40
CITY OF PINELAND	5,749		(216)	-3.75%		\$3.70
CITY OF PLAINS	36,898		(4,156)	-11.26%		\$3.53
CITY OF PORT ARANSAS - GAS DEPT.	67,094		(1,656)	-2.46%		\$4.25
CITY OF RANKIN	15,926	672		4.21%		\$3.49
CITY OF REKLAW GAS SYSTEM	84,261	20,469		24.29%		\$3.27
CITY OF RISING STAR	15,985	543		3.39%		\$3.12
CITY OF ROCKPORT	137,317	9,125		6.64%		\$4.63
CITY OF ROMA	16,379	3,417		20.86%		\$3.03
CITY OF SABINAL	6,695	412		6.15%		\$5.61
CITY OF SEALY	175,929	2,963		1.68%		\$4.01
CITY OF SPEARMAN	109,994		(2,416)	-2.19%		\$5.50

MUNICIPAL SYSTEM	TOTAL VOL GAS PURCH.(MCF)	VOLUME OF GAS UNACCOUNTED-FOR		% OF PURCHASED UNACCOUNTED-FOR		AVERAGE PURCHASE PRICE-\$ MCF
		LOSS	(GAIN)	LOSS	(GAIN)	
CITY OF SPLENDORA	9,537		(939)	-9.84%		\$4.21
CITY OF SPUR	20,598	5,779		28.05%		\$3.55
CITY OF STINNETT	54,664		(1,402)	-2.56%		\$3.68
CITY OF STOCKDALE	8,346		(1,042)	-12.48%		\$5.31
CITY OF SUNDOWN	41,950		(1,294)	-3.08%		\$4.71
CITY OF SUNRAY UTILITIES	98,955	13,908		14.05%		\$3.41
CITY OF SWEENEY	39,264	3,292		(8.38%)		\$3.54
CITY OF TOMBALL	251,060		(5,676)	(2.26%)		\$4.13
CITY OF UVALDE, THE	125,932		(202,157)		(160.52)	\$5.06
CITY OF WALLER	48,922	10,089		20.62%		\$4.27
CITY OF WHITE DEER	44,926	12,617		28.08%		\$2.72
CITY OF WHITEFACE	14,416	1,468		10.18%		\$4.81
CITY OF WOODVILLE	181,702		(4,059)	(2.23%)		\$3.34
CPS ENERGY	21,084,141		(462,580)	(2.19%)		\$4.39
GREY FOREST UTILITIES	873,099	38,846		4.44%		\$3.83
JOAQUIN MUNICIPAL GAS	8,688	622		7.15%		\$3.94
SOUTHWEST TEXAS MUNIC. GAS CORP.	116,316	9,844		8.46%		\$4.74
STARR COUNTY GAS SYSTEM	61,065	8,269		13.54%		\$4.39
TEXAS WESTERN MUNICIPAL GAS CORP	67,134	788		1.17%		\$3.90
TOTALS	30,587,058	405,417	(815,520)	(1.34%)		\$4.27

SOURCE: FORM PS-3D MUNICIPAL DISTRIBUTION SYSTEM NATURAL GAS ACCOUNTING